



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200

## Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	T
PO040173	MIR001- VU	1	1	Net 30	ZX-2015	Seal D4441-1 As per Dwg D4441 Rev. A				500	7/10/2018	550		S092164	Inactive	7/16/2018	\$ 2.68 / ft	0		\$
Total:										500		550								\$1,

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO040173

**Supplier:** MIR001-VU  
Minor Rubber Co. Inc.  
49 Ackerman St  
Bloomfield, NJ 7003 USA  
Phone: 800 433 6886  
Fax: 973 893 1399

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO040173  
**PO Date:** 6/12/18  
**Due Date:** 7/10/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Baker, Diane  
Phone: dbaker@dartaero.com  
**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

06/12/18

### Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	178760	ZX-2015		Seal D4441-1 As per Dwg D4441 Rev. A	Firmed	7/10/18	500 ft	0 ft	500 ft	\$2.68/ft	\$1,340.00

500x

18.02.16 m2

Line Item Note

**Grand Total: \$1,340.00**

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 DOCUMENT SPECIAL REQUIREMENTS  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

02  
2018

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# MINOR RUBBER CO. INC.



## NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

### STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: QUASEEM CARTER

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: PO040173 MINOR REF NO: 437783

DESCRIPTION: INSULATION GROMMETS

Status: ☐ EXPORTER ☐ PRODUCER

Country of origin ☒ USA ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

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PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

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PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

This invoice must be completed in English

## COMMERCIAL INVOICE

<b>EXPORTER :</b> Tax ID# : Contact Name : Robert Walker Telephone No. : 9733386800 E-Mail : rwalker@minorrubber.com Company Name/Address : MINOR RUBBER CO 49 ACKERMAN ST  BLOOMFIELD NJ 07003 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related  Payment Terms :  Purpose of Shipment : Not Sold (Commercial)	Ship Date : 11 Jul, 2018  Air Waybill No. / Tracking No. / Bill of Lading : 772675862345 772675862356 772675861511  Invoice No. : Purchase Order No. : PO040173						
<b>CONSIGNEE :</b> Tax ID# : Contact Name : 1000369 Telephone No. : 6136329577 E-Mail : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET  HAWKESBURY ON K6A1K7 Country : Canada	<b>SOLD TO (if different from Consignee) :</b> <input type="checkbox"/> Same as CONSIGNEE :  Tax ID# : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET  HAWKESBURY ON K6A1K7 Country : Canada						
If there is a designated broker for this shipment, please provide contact information Name of Broker    Tel No.    Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	550.00	LFT	Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL	4016930000	US	2.436364	1,340.00
Total No. of Packages : 3			Total Weight (Indicate LBS or KGS) : 75.00 lbs			Terms of Sale :	EXW
Special Instructions :						Subtotal :	1,340.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
<b>Declaration Statement(s) :</b> These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct						Other :	0.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Invoice Total :	1,340.00
						Currency Code :	USD
Signature / Title / Date <i>A. Loh / Shipping Clerk / 7/11/18</i>						11 Jul, 2018	